

**UNITED STATES BANKRUPTCY COURT
WESTERN DISTRICT OF PENNSYLVANIA**

IN RE:

KATHLEEN POWELL

Debtor(s)

Ronda J. Winnecour

Movant

vs.

No Respondents.

Case No.:21-22589 GLT

Document No.:

TRUSTEE'S REPORT OF RECEIPTS AND DISBURSEMENTS

Ronda J. Winnecour, Trustee for the above case, submits the following final report and account of the administration of the estate pursuant to 11 USC 1302 (b) (1).

1. The case was filed on 12/03/2021 and confirmed on 03/01/2022 . The case was subsequently (D)
CONVERTED AFTER CONFIRMATION FUNDS TO DEBTOR

2. The Trustee made the following disbursements.

Total Receipts		100.00
Less Refunds to Debtor	5.00	
TOTAL AMOUNT OF PLAN FUND		95.00

Administrative Fees

Filing Fee	0.00	
Notice Fee	0.00	
Attorney Fee	92.10	
Trustee Fee	2.90	
Court Ordered Automotive Insurance	0.00	
TOTAL ADMINISTRATIVE FEES		95.00

Creditor Type	Creditor Name	Claim Amount	Prin Paid	Int Paid	Total Paid
Secured					
	WBL SPO II LLC/WORLD BUSINESS LEND	0.00	0.00	0.00	0.00
	Acct: 7616				
	COUNTY OF ALLEGHENY (RE TAX)*	7,511.40	0.00	0.00	0.00
	Acct: K289				
	COUNTY OF ALLEGHENY (RE TAX)*	5,442.51	0.00	0.00	0.00
	Acct: K289				
	COUNTY OF ALLEGHENY (RE TAX)*	0.00	0.00	0.00	0.00
	Acct: L189				
	COUNTY OF ALLEGHENY (RE TAX)*	0.00	0.00	0.00	0.00
	Acct: L189				
	CITY & SCHOOL DIST OF PITTSBURGH (R	25,535.23	0.00	0.00	0.00
	Acct: K289				
	CITY & SCHOOL DIST OF PITTSBURGH (R	5,984.44	0.00	0.00	0.00
	Acct: K289				
	CITY & SCHOOL DIST OF PITTSBURGH (R	0.00	0.00	0.00	0.00
	Acct: L189				
	CITY & SCHOOL DIST OF PITTSBURGH (R	0.00	0.00	0.00	0.00
	Acct: L189				

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Creditor Type	Creditor Name	Claim Amount	Prin Paid	Int Paid	Total Paid
Secured					
	CITY OF PITTSBURGH (RE-LIBRARY)**	238.92	0.00	0.00	0.00
	Acct: K289				
	CITY OF PITTSBURGH (RE-LIBRARY)**	61.80	0.00	0.00	0.00
	Acct: K289				
	CITY OF PITTSBURGH (RE-LIBRARY)**	0.00	0.00	0.00	0.00
	Acct: L189				
	CITY OF PITTSBURGH (RE-LIBRARY)**	0.00	0.00	0.00	0.00
	Acct: L189				
	PITTSBURGH WATER & SEWER AUTHORI	3,741.17	0.00	0.00	0.00
	Acct: K289				
	PITTSBURGH WATER & SEWER AUTHORI	174.55	0.00	0.00	0.00
	Acct: K289				
	PITTSBURGH WATER & SEWER AUTHORI	0.00	0.00	0.00	0.00
	Acct: L189				
	PITTSBURGH WATER & SEWER AUTHORI	143.16	0.00	0.00	0.00
	Acct: J289				
* * * N O N E * * *					
Priority					
	DONALD R CALAIARO ESQ	0.00	0.00	0.00	0.00
	Acct:				
	KATHLEEN POWELL	0.00	0.00	0.00	0.00
	Acct:				
	KATHLEEN POWELL	5.00	5.00	0.00	0.00
	Acct:				
	CALAIARO VALENCIK	5,000.00	92.10	0.00	0.00
	Acct:				
	INTERNAL REVENUE SERVICE*	2,766.61	0.00	0.00	0.00
	Acct: 3282				
* * * N O N E * * *					
Unsecured					
	PEOPLES NATURAL GAS CO LLC*	3,433.38	0.00	0.00	0.00
	Acct: 2768				
	LVNV FUNDING LLC	0.00	0.00	0.00	0.00
	Acct: 1655				
	INTERNAL REVENUE SERVICE*	2,657.80	0.00	0.00	0.00
	Acct: 3282				
	VERIZON BY AMERICAN INFOSOURCE AS	154.50	0.00	0.00	0.00
	Acct: 0001				
	VERIZON BY AMERICAN INFOSOURCE AS	3,229.88	0.00	0.00	0.00
	Acct: 0001				
	DUQUESNE LIGHT COMPANY*	1,226.43	0.00	0.00	0.00
	Acct: 8641				
	DUQUESNE LIGHT COMPANY*	7,709.64	0.00	0.00	0.00
	Acct: 8641				
	DUQUESNE LIGHT COMPANY*	6,162.65	0.00	0.00	0.00
	Acct: 5293				
	US DEPARTMENT OF EDUCATION	6,238.33	0.00	0.00	0.00
	Acct: 3282				
	WILLIAM M BUCHANAN ESQ	0.00	0.00	0.00	0.00
	Acct:				
	BERNSTEIN BURKLEY PC	0.00	0.00	0.00	0.00
	Acct:				
	GRB LAW**	0.00	0.00	0.00	0.00
	Acct:				
	BLACK AND GOLD BEER WAREHOUSE	0.00	0.00	0.00	0.00
	Acct:				
	CHRISTY POWELL	0.00	0.00	0.00	0.00

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Creditor Type	Creditor Name	Claim Amount	Prin Paid	Int Paid	Total Paid
Unsecured					
Acct:					
	JEFFREY R HUNT ESQ	0.00	0.00	0.00	0.00
Acct:					
	JEFFREY R HUNT ESQ	0.00	0.00	0.00	0.00
Acct:					
	KML LAW GROUP PC*	0.00	0.00	0.00	0.00
Acct:					

*** N O N E ***

TOTAL PAID TO CREDITORS 0.00

TOTAL CLAIMED

PRIORITY	2,766.61
SECURED	48,833.18
UNSECURED	30,812.61

Date: 08/26/2022

/s/ Ronda J. Winnecour

RONDA J WINNECOUR PA ID #30399
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